| Contract ID: | 36C10A18F0282 | Reference IDV: | NNG15SD21B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A18F0634 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,654.69 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A19F0255 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,958.78 |
| Date Signed: | Jul 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| | | | |

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| Contract ID: | 36C10A19F0278 | Reference IDV: | NNG15SD21B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$107,573.74 |
| Date Signed: | Jul 30, 2019 | Solicitation Date: | Jun 26, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A20F0144 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$83,000.47 |
| Date Signed: | May 11, 2020 | Solicitation Date: | Apr 10, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A20F0197 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$465,103.96 |
| Date Signed: | Jun 18, 2020 | Solicitation Date: | Jun 9, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| | | | |

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| Contract ID: | 36C10B18F2588 | Reference IDV: | NNG15SD21B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,527.11 |
| Date Signed: | Dec 20, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B18F2628 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,786.11 |
| Date Signed: | Feb 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B18F2798 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,342.02 |
| Date Signed: | Apr 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | s |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| | | | |

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| Contract ID: | 36C10B18F2977 | Reference IDV: | NNG15SD21B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$112,425.82 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10B19F0500 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$186,749.23 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | Sep 3, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | s |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B20F0045 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,029,001.36 |
| Date Signed: | Dec 10, 2019 | Solicitation Date: | Nov 26, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| | | | |

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| Contract ID: | 36C10B20F0274 | Reference IDV: | NNG15SD21B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$205,582.64 |
| Date Signed: | Aug 4, 2020 | Solicitation Date: | Jul 21, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | VA11812F0358 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$138,806.37 |
| Date Signed: | Aug 17, 2012 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11812F0384 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$47,969.73 |
| Date Signed: | Aug 24, 2012 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| | | | |

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| Contract ID: | VA11813F0072 | Reference IDV: | NNG07DA43B |
|--------------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,418.64 |
| Date Signed: | Feb 7, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11813F0155 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,292.57 |
| Date Signed: | Apr 26, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11813F0353 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$230,965.25 |
| Date Signed: | Aug 23, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| | | | |

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| Contract ID: | VA11813F0399 | Reference IDV: | NNG07DA43B |
|-----------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$151,304.35 |
| Date Signed: | Sep 11, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11813F0416 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$139,659.15 |
| Date Signed: | Sep 11, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11814F0166 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,353.51 |
| Date Signed: | Jun 25, 2014 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| a | FEDSTORE CORPORATION | Additional Reporting Code: | _ |
| Global Vendor Name: | FEDSIORE CORPORATION | Additional Reporting Code. | |

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| Contract ID: | VA11814F0396 | Reference IDV: | NNG07DA43B |
|--------------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,653,475.00 |
| Date Signed: | Aug 19, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11814F0461 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,150.06 |
| Date Signed: | Sep 2, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11814F0489 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,084,624.13 |
| Date Signed: | Sep 15, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| al 1 1 1 | EEDOMODE GODDODAMION | Additional Reporting Code: | _ |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | |

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| Contract ID: | VA11814F0583 | Reference IDV: | NNG07DA43B |
|--------------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,732,029.89 |
| Date Signed: | Sep 23, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0328 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$154,183.70 |
| Date Signed: | Aug 24, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F1026 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$567,199.82 |
| Date Signed: | Apr 30, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
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| Contract ID: | VA11816F0894 | Reference IDV: | NNG15SD21B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$175,138.65 |
| Date Signed: | Mar 3, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0969 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$811,472.82 |
| Date Signed: | Apr 29, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F1005 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$157,316.40 |
| Date Signed: | Apr 28, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
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| Contract ID: | VA11816F1098 | Reference IDV: | NNG15SD21B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$325,844.09 |
| Date Signed: | Jun 16, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F1373 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$147,056.25 |
| Date Signed: | Sep 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F1451 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,072,471.80 |
| Date Signed: | Sep 14, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
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| Contract ID: | VA11817F1552 | Reference IDV: | NNG15SD21B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,100.04 |
| Date Signed: | Oct 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1571 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,931.90 |
| Date Signed: | Oct 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1589 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$58,113.70 |
| Date Signed: | Oct 1, 2016 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
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| Contract ID: | VA11817F1699 | Reference IDV: | NNG15SD21B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$268,018.00 |
| Date Signed: | Oct 3, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1726 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$84,182.04 |
| Date Signed: | Oct 18, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1929 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$165,037.26 |
| Date Signed: | Apr 23, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
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| Contract ID: | VA11817F2342 | Reference IDV: | NNG15SD21B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$494,061.15 |
| Date Signed: | Sep 12, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F2370 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$200,185.20 |
| Date Signed: | Sep 20, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F2394 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$891,573.00 |
| Date Signed: | Sep 15, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
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| Contract ID: | VA11817F2398 | Reference IDV: | NNG15SD21B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$132,495.16 |
| Date Signed: | Sep 21, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11818F2494 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$147,060.42 |
| Date Signed: | Oct 1, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | VA118A13F0272 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,371.99 |
| Date Signed: | Jul 23, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | _ |
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| Contract ID: | VA118A14F0255 | Reference IDV: | NNG07DA43B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,857.51 |
| Date Signed: | Aug 1, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A15F0038 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,887.67 |
| Date Signed: | Dec 10, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A16F0287 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$49,560.38 |
| Date Signed: | Aug 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | _ |
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| Contract ID: | VA118A16F0312 | Reference IDV: | NNG15SD21B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$68,352.92 |
| Date Signed: | Aug 9, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A16F0453 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,836.01 |
| Date Signed: | Oct 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A16F0458 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$37,043.38 |
| Date Signed: | Sep 21, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | _ |
| CIODAI TONACI NAME. | | | |

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| Contract ID: | VA118A16F0544 | Reference IDV: | NNG15SD21B |
|--------------------------------------|---|--|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$53,174.56 |
| Date Signed: | Sep 30, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A17F0548 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$64,800.00 |
| Date Signed: | Aug 11, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| . 011401 0107 1 | | | 1 |
| | 208524272 | Global DUNS Number: | 051237027 |
| Vendor ZIP Code: Global Vendor Name: | 208524272 FEDSTORE CORPORATION | Global DUNS Number: Additional Reporting Code: | |

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